| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID   | SSID/ | RESOURCE<br>TYPE |
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| R06-7003850 | 09/03/2017 | 17            | HURRICANE HARVEY 1700 CDT UPDATE   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Report           |
| R06-7009590 | 09/09/2017 | 4             | NOTIFICATION OF THE LATEST HURRICANE HARVEY UPDATE                                   | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Email            |
| R06-7025259 | 09/07/2017 | 63            | REGION6NEWS DAILY NEWS DIGEST 09072017   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Publication      |
| R06-7025329 | 09/03/2017 | 17            | HURRICANE HARVEY 2017 UPDATE FINAL 09032017<br>1700 CDT                              | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Report           |
| R06-7026721 | 09/03/2017 | 5             | NOTIFICATION REGARDING STATUS OF WATER<br>SYSTEMS IN THE AREAS AFFECTED BY HURRICANE | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7027646 | 08/31/2017 | 58            | REGION 6 NEWS DAILY NEWS DIGEST FOR<br>08312017                                      | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Publication      |
| R06-7027652 | 09/05/2017 | 61            | REGION 6 NEWS DAILY NEWS DIGEST FOR<br>09052017                                      | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Publication      |
| R06-7027731 | 09/04/2017 | 17            | HURRICANE HARVEY MANAGEMENT REPORT<br>09/04/2017 - FINAL                             | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Report           |
| R06-7027761 | 09/09/2017 | 10            | DRAFT HURRICANE HARVEY 2017 09/09/2017 -<br>0700 CDT UPDATE                          | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) | M6H1  | Report           |
| R06-7027772 | 09/09/2017 | 11            | DRAFT HURRICANE HARVEY 2017 09-09-2017 -<br>0700 CDT UPDATE                          | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541)     | M6H1  | Report           |
| R06-7031959 | 09/09/2017 | 11            | HURRICANE HARVEY 2017 1700 CDT UPDATE WITH EMAIL TRANSMITTAL                         | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Report           |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID   | SSID/<br>OUID | RESOURCE<br>TYPE |
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| R06-7032894 | 09/03/2017 | 18            | FINAL HURRICANE HARVEY UPDATE 1700 CDT<br>WITH EMAIL TRANSMITTAL   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Report           |
| R06-7033050 | 09/09/2017 | 11            | FINAL HURRICANE HARVEY UPDATE 1700 CDT<br>WITH EMAIL TRANSMITTAL   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Report           |
| R06-7036116 | 09/03/2017 | 4             | FORWARDING OF EPA PRESS RELEASE ON THE<br>STATUS OF WATER SYSTEMS IN AREAS AFFECTED<br>BY HARVEY   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7036332 | 09/03/2017 | 18            | FINAL HURRICANE HARVEY UPDATE 09032017 1700<br>CDT WITH EMAIL TRANSMITTAL  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Report           |
| R06-7037197 | 09/03/2017 | 18            | HURRICANE HARVEY 2017 1700 CDT UPDATE FINAL<br>WITH TRANSMITTAL  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Report           |
| R06-7037580 | 09/09/2017 | 11            | HURRICANE HARVEY 09092017 1700 CDT UPDATE  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Report           |
| R06-7048604 | 09/01/2017 | 2             | FORWARD OF EPA STATEMENT ON EXPECTED FIRE<br>AT ARKEMA FACILITY IN CROSBY, TEXAS   | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541) | M6H1          | Email            |
| R06-7048924 | 09/03/2017 | 5             | NOTIFICATION OF THE STATUS OF WATER<br>SYSTEMS IN AREAS AFFECTED BY HARVEY BY THE<br>HEAD QUARTS NEWS RELEASE                            | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7048934 | 09/03/2017 | 5             | NOTIFICATION OF THE STATUS OF WATER<br>SYSTEMS IN AREAS AFFECTED BY HARVEY BY THE<br>HEAD QUARTS NEWS RELEASE                            | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7048956 | 09/04/2017 | 9             | TRANSMITTAL OF HURRICANE HARVEY<br>MANAGEMENT REPORT FOR MONDAY, 09/04/2017<br>AT 1905 ET  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7067822 | 09/06/2017 | 6             | EPA/TCEQ NEWS RELEASE - APPROVAL UPDATE<br>AIR QUALITY IMPROVING, NUMBER OF WATER<br>SYSTEMS OPERATIONAL INCREASING IN AFFECTED<br>AREAS | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7067823 | 09/04/2017 | 3             | RESPONSE REGARDING DRINKING WATER<br>SYSTEMS AFFECTED BY HURRICANE HARVEY  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7067828 | 09/06/2017 | 6             | EPA/TCEQ NEWS RELEASES - HARVEY UPDATE AIR<br>QUALITY IMPROVING MORE WATER SYSTEMS<br>OPERATIONAL  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7067839 | 09/03/2017 | 3             | FORWARD OF NEWS RELEASE - STATUS OF WATER<br>SYSTEMS IN AREAS AFFECTED BY HARVEY<br>09/03/2017   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7067843 | 09/03/2017 | 6             | REQUEST FOR SHARING WITH OTHERS FOR<br>STATUS OF WATER SYSTEMS IN AREAS AFFECTED<br>BY HARVEY  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7067870 | 09/09/2017 |               | INFORM CMS ACCESS AVAILABLE FOR PUBLISHING REGARDING HURRICANE HARVEY  | REMOVAL   | Uncontrolled | HARVEY RESPONSE   | M6H1          | Email            |

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| R06-7067880 | 09/03/2017 |               | REQUEST FOR CHECKING THE SUPERFUND LINK<br>REGARDING POST STATUS OF WATER SYSTEMS IN<br>AREAS AFFECTED BY HARVEY  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
|             | 09/06/2017 |               | REQUEST FOR DAILY UPDATE REPORT VERSION   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7067884 | 09/07/2017 |               | RESPONSE TO INQUIRY OF EMAIL INFORMATION TO BE SHARED EXTERNALLY  |   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7067885 | 09/07/2017 |               | ACKNOWLEDGMENT OF EPA/TCEQ HARVEY UPDATE<br>FOR AIR QUALITY IMPROVING MORE WATER<br>SYSTEMS OPERATIONAL   | REMOVAL   |              | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7067889 | 09/03/2017 |               | RESPONSE TO THE REQUEST FOR POSTING ON THE RELEASE STATUS OF WATER SYSTEMS IN AREAS AFFECTED  | REMOVAL   |              | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541) |       | Email            |
| R06-7067890 | 09/03/2017 | 6             | RESPONSE TO THE REQUEST FOR POSTING WITH INQUIRY OF ACCESS TO THE SITE  | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541) | M6H1  | Email            |
| R06-7067891 | 09/03/2017 | 6             | RESPONSE REGARDING POSTING STATUS OF<br>WATER SYSTEMS IN AFFECTED AREA TO THE<br>NEWSROOM   | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541) | M6H1  | Email            |
| R06-7067897 | 09/06/2017 | 4             | RESPONSE TO REQUEST FOR SENDING COPY OF<br>UPDATE AIR QUALITY IMPROVING FOR WATER<br>SYSTEMS OPERATIONAL INCREASING IN AFFECTED<br>AREAS FOR APPROVAL       | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7067898 | 09/06/2017 | 4             | ACKNOWLEDGMENT OF REQUEST FOR SENDING<br>COPY OF UPDATE AIR QUALITY IMPROVING FOR<br>WATER SYSTEMS OPERATIONAL INCREASING IN<br>AFFECTED AREAS FOR APPROVAL | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7067905 | 09/06/2017 | 5             | RESPONSE TO UPDATE REGARDING HURRICANE<br>HARVEY MEDIA ACTIVITIES PLANNED   | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541) | M6H1  | Email            |
| R06-7067910 | 09/06/2017 | 5             | RESPONSE TO EPA/TCEQ HARVEY UPDATE FOR AIR<br>QUALITY IMPROVING, MORE WATER SYSTEMS<br>OPERATIONAL  | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541) |       | Email            |
| R06-7067915 | 09/06/2017 | 6             | RESPONSE TO RELEASE EPA/TCEQ HARVEY UPDATE<br>AIR QUALITY IMPROVING OF WATER SYSTEMS<br>OPERATIONAL INCREASING IN AFFECTED AREAS                            | REMOVAL   | Uncontrolled | PENNWALT CORP CROSBY<br>PLANT-LUCIDOL DIV<br>(TXD043750512) HARVEY<br>RESPONSE (TXN000605541) | M6H1  | Email            |

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| R06-7067916 |            |               | UPDATE TO THE HEADLINE - EPA/TCEQ HARVEY UPDATE AIR QUALITY IMPROVING, MORE WATER SYSTEMS OPERATIONAL                             | REMOVAL   |              | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) |       | Email            |
| R06-7067918 | 09/03/2017 | 7             | SUGGESTION FOR FIRST DRAFT OF STATUS OF<br>WATER SYSTEMS IN AREAS AFFECTED BY HARVEY  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) PENNWALT<br>CORP CROSBY PLANT-<br>LUCIDOL DIV<br>(TXD043750512) |       | Email            |
| R06-7067935 | 09/06/2017 | 2             | TRANSMITTAL OF SYSTEMS WIDE UPDATE PRESS<br>STATEMENT 09/06/2017  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068128 | 09/06/2017 | 6             | ASSOCIATED PRESS INQUIRY REGARDING<br>COORDINATION WITH THE U.S. COAST GUARD ON<br>A LARGE OIL SPILL                              | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068131 | 09/08/2017 | 7             | NOTIFICATION THAT REGION 6 PUBLIC<br>INFORMATION OFFICER CANNOT PUBLISH TO THE<br>WEB CONTENT MANAGEMENT SYSTEM                   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068132 | 09/09/2017 | 8             | NOTIFICATION THAT REGION 6 PUBLIC<br>INFORMATION OFFICER SHOULD NOW BE ABLE TO<br>PUBLISH TO THE WEB CONTENT MANAGEMENT<br>SYSTEM | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068138 | 09/06/2017 | 8             | PROPOSAL TO SEND DAILY BULLETS FOR REVIEW FOR REPORT OUT TO THE MAYORS OFFICE   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068139 | 09/07/2017 | 7             | RESPONSE TO QUERY IF HARVEY RESPONSE<br>UPDATE CAN BE SHARED EXTERNALLY   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068140 | 09/07/2017 | 9             | BLOOMBERG NEWS RECEIPT OF 09/06/2017<br>EPA/TCEQ HURRICANE HARVEY UPDATE  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068144 | 09/06/2017 | 6             | ASSOCIATED PRESS INQUIRY FOR FURTHER<br>DETAILS REGARDING EPA INVOLVEMENT IN<br>MAGELLAN OIL SPILL                                | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068145 | 09/06/2017 | 8             | RECEIPT OF CORRECTED STATEMENT TO<br>ASSOCIATED PRESS REGARDING MAGELLAN OIL<br>SPILL   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068164 | 09/06/2017 | 5             | RECEIPT OF NOTIFICATION OF NO PRESS EVENTS<br>FOR 09/07/2017  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068165 | 09/06/2017 | 8             | DEPUTY REGIONAL ADMINISTRATOR COMMENTS<br>ON HARVEY RESPONSE UPDATE   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068166 | 09/06/2017 | 8             | REQUEST TO MEET UPON ARRIVAL  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |
| R06-7068167 | 09/06/2017 | 8             | QUERY IF HARVEY RESPONSE UPDATE IS A PRESS<br>RELEASE OR A SUBSTITUTE FOR THE EVENING<br>REPORT                                   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1  | Email            |

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| R06-7068195 | 09/06/2017 |               | FORWARD OF EPA/TCEQ HARVEY UPDATE - AIR<br>QUALITY IMPROVING, NO. OF WATER SYSTEMS<br>INCREASING IN AFFECTED AREAS FOR REVIEW  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068197 | 09/04/2017 | 3             | RESPONSE TO ABC NEWS PRESS INQUIRY OF THE<br>NUMBER OF WATER SYSTEMS AFFECTED BY<br>HURRICANE HARVEY   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068202 | 09/06/2017 | 6             | NOTIFICATION THAT EPA/TCEQ HARVEY UPDATE IS<br>NOW LIVE ON THE NEWS RELEASES WEBSITE   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068210 | 09/03/2017 | 3             | FORWARD OF EPA NEWS RELEASE - STATUS OF<br>SUPERFUND SITES IN AREAS AFFECTED BY HARVEY<br>- NGO/INDUSTRY AND TRIBAL ENVIRONMENTAL<br>JUSTICE LISTS NOTIFICATION DONE | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068252 | 09/03/2017 | 4             | REQUEST TO CHECK ON THE ACCESSIBILITY OF<br>THE STATUS OF WATER SYSTEMS IN AREAS<br>AFFECTED BY HARVEY   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068253 | 09/03/2017 | 6             | DISCUSSION REGARDING UTILIZING PORTIONS OF<br>THE FIRST DRAFT OF THE WATER RELEASE<br>STATEMENT  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068255 | 09/06/2017 | 8             | QUERY FOR AN UPDATED VERSION OF WHAT TO REPORT TO THE MAYORS OFFICE  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068260 | 09/03/2017 | 6             | DISCUSSION REGARDING DISTRIBUTION OF<br>STATUS OF WATER SYSTEMS IN AREAS AFFECTED<br>BY HARVEY   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068261 | 09/03/2017 | 6             | FURTHER DISCUSSION REGARDING DISTRIBUTION<br>OF STATUS OF WATER SYSTEMS IN AREAS<br>AFFECTED BY HARVEY   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068267 | 09/06/2017 | 4             | TCEQ ACKNOWLEDGEMENT OF EPA ADDITIONS TO<br>THE PRESS RELEASE REGARDING AIR QUALITY<br>IMPROVING   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068268 | 09/06/2017 | 4             | ACKNOWLEDGEMENT OF REQUEST TO MOCK-UP<br>AND SEND TO TCEQ THE EPA ADDITIONS TO THE<br>PRESS RELEASE REGARDING AIR QUALITY<br>IMPROVING                               | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068280 | 09/06/2017 | 5             | NEW YORK TIMES STAFFER ACKNOWLEDGEMENT<br>OF LATEST EPA/TCEQ HARVEY UPDATE ABOUT AIR<br>QUALITY AND WATER SYSTEMS  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068285 | 09/06/2017 | 6             | ACKNOWLEDGEMENT FOR UPDATING THE<br>HEADLINE OF THE AIR QUALITY AND WATER<br>SYSTEMS UPDATE IN ORDER TO REDUCE READER<br>CONFUSION                                   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |
| R06-7068286 | 09/06/2017 | 6             | TCEQ ALSO READY TO RELEASE THE EPA/TCEQ AIR<br>QUALITY AND WATER SYSTEMS UPDATE FOR<br>HURRICANE HARVEY  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) | M6H1          | Email            |

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| R06-7068287 | 09/02/2017 |               | RESPONSE TO REQUEST TO REVIEW THE FIRST<br>DRAFT OF STATUS OF WATER SYSTEMS IN AREAS<br>AFFECTED BY HARVEY                | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7068288 | 09/03/2017 | 7             | REVIEW OF THE FIRST DRAFT OF STATUS OF<br>WATER SYSTEMS IN AREAS AFFECTED BY HARVEY<br>WITH ONE MINOR SUGGESTION          | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-7068305 | 09/06/2017 | 2             | TRANSMITTAL OF FINAL DRAFT SYSTEMS WIDE UPDATE PRESS STATEMENT 09/06/2017   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-9873276 | 09/06/2017 | 7             | LANGUAGE FOR HARVEY RESPONSE UPDATE   | REMOVAL   | Uncontrolled | US OIL RECOVERY<br>(TXN000607093) SAN<br>JACINTO RIVER WASTE PITS<br>(TXN000606611) HARVEY<br>RESPONSE (TXN000605541) | A6X7          | Email            |
| R06-9873307 | 09/09/2017 | 6             | LANGUAGE FOR HURRICANE HARVEY UPDATE 09/09/2017   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-9873332 | 09/03/2017 | 7             | INQUIRY REGARDING LOCATION OF TAGA<br>CONCERNING DRAFT STATUS OF WATER SYSTEMS<br>IN AREAS AFFECTED BY HARVEY             | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-9873333 | 09/03/2017 | 7             | RESPONSE TO INQUIRY REGARDING LOCATION OF<br>TAGA CONCERNING DRAFT STATUS OF WATER<br>SYSTEMS IN AREAS AFFECTED BY HARVEY | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-9873335 | 09/09/2017 | 10            | NOTIFICATION REGARDING PREPARING AN ITINERARY FOR 09/09/2017  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-9873336 | 09/09/2017 | 9             | REQUEST FOR DRAFT SCHEDULE CONCERNING<br>LATEST HH UPDATE   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-9873337 | 09/09/2017 | 9             | RESPONSE TO INQUIRY REGARDING NAME OF OMB<br>VISITOR  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI<br>SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR)                     | M6H1          | Email            |
| R06-9873338 | 09/09/2017 | 11            | INQUIRY REGARDING THE NATIONAL INCIDENT<br>COMMAND CHAIR  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541) MULTI<br>SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR)                     | M6H1          | Email            |
| R06-9873339 | 09/09/2017 | 11            | ACKNOWLEDGE OF PREPARING ITINERARY AND LATEST HURRICANE HARVEY UPDATE   | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-9873373 | 09/09/2017 |               | NOTIFICATION OF CHAIR OF THE NATIONAL<br>RESPONSE TEAM REGARDING THE LATEST<br>HURRICANE HARVEY UPDATE                    | REMOVAL   |              | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |
| R06-9873374 | 09/09/2017 | 10            | RESPONSE TO INQUIRY REGARDING DIRECTOR OF THE OFFICE OF EMERGENCY MANAGEMENT  | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)   | M6H1          | Email            |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID  | SSID/<br>OUID  | RESOURCE<br>TYPE |
|-------------|------------|---------------|--|---|--------------|--|----------------|------------------|
| R06-9873375 | 09/09/2017 |               | INQUIRY REGARDING DIRECTOR OF THE OFFICE OF EMERGENCY MANAGEMENT                                       | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)  | M6H1           | Email            |
| R06-9873376 | 09/09/2017 |               | RESPONSE TO REQUEST FOR A DRAFT HURRICANE HARVEY UPDATED SCHEDULE                                      | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)  | M6H1           | Email            |
| R06-9873413 | 09/03/2017 |               | NOTIFICATION FOR REVIEW OF DRAFT OF STATUS<br>OF WATER SYSTEMS IN AREAS AFFECTED BY<br>HARVEY          | REMOVAL   |              | HARVEY RESPONSE<br>(TXN000605541)  | M6H1           | Email            |
| R06-9873459 | 09/03/2017 |               | RESPONSE REGARDING STATUS OF DRINKING<br>WATER AND WASTE WATER FOR THE FIRST DRAFT<br>OF WATER RELEASE | REMOVAL   | Uncontrolled | HARVEY RESPONSE<br>(TXN000605541)  | M6H1           | Email            |
| R06-9873474 | 09/06/2017 |               | NOTIFICATION REGARDING PRESS RELEASE<br>HARVEY RESPONSE  | REMOVAL   |              | MULTI SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR) HARVEY<br>RESPONSE (TXN000605541) | M6H1  <br>MTRF | Email            |